

EXHIBIT C-0009

Non-Working Travel



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

WWW • GK.LAW.COM

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: Non-Working Travel (Task Code 0500)

Invoice No. 554826
Matter No. 009878-0009

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>68,828.00</u>
Less 50% (Local Rule)	\$ <u>-34,414.00</u>
Current Invoice Total	\$ <u>34,414.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>34,414.00</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

WWW • GK.LAW.COM

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: Non-Working Travel (Task Code 0500)

Invoice No. 554826
Matter No. 009878-0009

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-23-2011	Brady C. Williamson	Travel to New York from Madison/Milwaukee.	5.70	2,992.50
05-23-2011	Katherine Stadler	Travel to New York for fee committee meeting and meetings with U.S. Trustee.	7.00	3,010.00
05-24-2011	Brady C. Williamson	Return to Madison through Milwaukee from fee committee meeting.	5.50	2,887.50
05-24-2011	Katherine Stadler	Return travel from New York from fee committee meeting.	6.40	2,752.00
06-16-2011	Carla Andres	Travel from Green Bay to Washington, D.C. to Richmond for BrownGreer.	8.20	2,870.00
06-16-2011	N. Talbott Settle	Travel from Madison to Richmond for BrownGreer.	5.60	924.00
06-16-2011	Brian C Spahn	Travel to Richmond for meeting with BrownGreer.	8.50	2,167.50
06-16-2011	Monica Santa Maria	Travel to Richmond for meeting with BrownGreer.	5.60	1,344.00
06-16-2011	Peggy Barlett	Travel from Milwaukee to Chicago and from Chicago to Richmond for BrownGreer.	8.80	1,980.00

Date	Timekeeper	Description	Hours	Amount
06-16-2011	Katherine Stadler	Travel to Richmond via Washington, D.C., for meeting at BrownGreer.	5.60	2,408.00
06-16-2011	Katherine Stadler	Return travel from Richmond.	3.50	1,505.00
06-17-2011	N. Talbott Settle	Travel from Madison to BrownGreer, Richmond.	7.50	1,237.50
06-17-2011	Brian C Spahn	Return travel from Richmond.	7.40	1,887.00
06-17-2011	Monica Santa Maria	Travel from Richmond to Madison from meeting with BrownGreer.	7.50	1,800.00
06-17-2011	Peggy Barlett	Return travel from Richmond to Milwaukee.	7.40	1,665.00
06-17-2011	Katherine Stadler	Re-arrange return flights in light of canceled flight, return travel to Madison.	6.40	2,752.00
06-18-2011	Carla Andres	Travel from Richmond to Green Bay.	7.50	2,625.00
06-28-2011	Katherine Stadler	Non-working travel to New York, via Milwaukee, for June 29 meeting with Mr. Suckow.	5.50	2,365.00
06-29-2011	Katherine Stadler	Non-working travel from New York to Madison via Milwaukee.	5.10	2,193.00
07-13-2011	Katherine Stadler	Non-working travel to New York via Milwaukee.	4.60	1,978.00
07-13-2011	Brady C. Williamson	Travel to New York through Milwaukee.	4.60	2,415.00
07-14-2011	Katherine Stadler	Return travel from New York.	4.30	1,849.00
07-16-2011	Brady C. Williamson	Return to Madison.	4.30	2,257.50
08-16-2011	Monica Santa Maria	Travel to New York from Madison to attend meetings with BrownGreer, fee committee and Judge Peck.	8.80	2,112.00
08-16-2011	Katherine Stadler	Travel to New York for August 17 meeting.	5.60	2,408.00

Date	Timekeeper	Description	Hours	Amount
08-17-2011	Monica Santa Maria	Non-working travel to and between BrownGreer meeting, fee committee meeting and meeting with Judge Peck.	2.90	696.00
08-17-2011	Monica Santa Maria	Travel to Madison from New York meetings.	8.20	1,968.00
08-17-2011	Brady C. Williamson	Travel to New York from Madison.	4.80	2,520.00
08-17-2011	Brady C. Williamson	Travel to U.S. Trustee's office for meeting.	0.60	315.00
08-17-2011	Katherine Stadler	Travel to and from courthouse for informal chambers conference with Judge Peck.	1.40	602.00
08-19-2011	Brady C. Williamson	Return to Madison (with weather delay through Detroit).	7.70	4,042.50
08-20-2011	Katherine Stadler	Return travel from New York to Madison (with airline delay).	10.00	4,300.00
Total Fees			\$	68,828.00
Less 50% (Local Rule)			\$	<u>-34,414.00</u>
Total Adjusted Fees			\$	34,414.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>34,414.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
CARLA ANDRES	Special Counsel	15.70	350.00	5,495.00
Special Counsel Total		15.70		5,495.00
N. TALBOTT SETTLE	Paralegal	13.10	165.00	2,161.50
Paralegal Total		13.10		2,161.50
MONICA SANTA MARIA	Associate	33.00	240.00	7,920.00
PEGGY BARLETT	Associate	16.20	225.00	3,645.00
BRIAN C SPAHN	Associate	15.90	255.00	4,054.50
Associate Total		65.10		15,619.50
BRADY C. WILLIAMSON	Shareholder	33.20	525.00	17,430.00
KATHERINE STADLER	Shareholder	65.40	430.00	28,122.00
Shareholder Total		98.60		45,552.00
TIMEKEEPER TOTALS		192.50		\$68,828.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.